

Auditor's Office Use Only

Hotline Case # _____

Special Project # _____

Fax completed form to:

Debbie Empey
(801) 538-1383

or Send to:

Office of the Utah State Auditor
Attn: Debbie Empey
Utah State Capitol Complex
PO Box 142310
Salt Lake City, Utah 84114-2310

HOTLINE REPORTING FORM**Complainant Information:**

Complainant to remain anonymous? Yes No		
Complainant would like a response? Yes No		
Name	Check One <input type="checkbox"/> State Employee <input type="checkbox"/> Local Government Employee <input type="checkbox"/> Citizen	Date
Home Address		
Phone/cell/e-mail		
Work Address and information (if applicable)		

Subject(s) of Complainant's Assertion

Name	Name	Name
Position	Position	Position
Agency	Agency	Agency
Division	Division	Division
Phone #	Phone #	Phone #
Address	Address	Address

Subject's Supervisor

Name	Name	Name
Position	Position	Position
Phone #	Phone #	Phone #

Information Concerning the Assertion (Please complete one form for each Assertion)

<p>Who is the subject of the assertion?</p> <p>Which type(s) of improper governmental action does the assertion involve?</p> <p>_____ Violation of state law or regulation</p> <p>_____ Abuse of authority</p> <p>_____ Gross waste of public funds</p>
<p>What is the assertion of improper governmental activity? Please describe in detail. If you need more space please attach a separate piece of paper.</p>
<p>When did the event(s) take place? Please include date, time, and frequency.</p>

Where did the event(s) occur?

Are there other witnesses? If so, what are their names, positions, agencies, and divisions?

Is there evidence that can be examined or documentation that can be reviewed? (Please provide any documentation you have)

How do you know about the improper action? Did you see it occur? Did you see documentation indicating it occurred? Did you hear about it from someone else?

What specific law or state regulation has been violated?